

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

CAMPAIGN GROUP
Attention: Lisa Cabanel
1600 LOCUST STREET
PHILADELPHIA, PA 19103

INVOICE

DUPLICATE

Advertiser	MCCORD COMMITTEE THE	Invoice #	PL12110425
Product	Treasurer	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/02/12
Station	WCAU	Order #	343238
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00669
		Advertiser Ref	33111

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	JIMMY FALLON SHOW	1237A-206A								
	CDR										
					10/22/12 to 10/28/12	2x	- TWTF - -				
	WCAU			M	10/29/12	:30	12:53 AM	MCC1203EAGH	\$375.00	MG for 1.2 10/24	3
5	WCAU	6P-630P NBC10 NEWS	6P-630P M-F								
	CDR										
					10/22/12 to 10/28/12	1x	- TWTF - -				
	WCAU			F	11/02/12	:30	6:22 PM	MCC1203EAGH	\$1,150.00	MG for 5.1 10/26	2
7	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A								
	CDR										
					10/22/12 to 10/28/12	4x	- TWTF - -				
	WCAU			M	10/29/12	:30	12:23 AM	MCC1203EAGH	\$750.00	MG for 7.3 10/25	5
10	WCAU	7P-730P M-F	7P-730P M-F								
	CDR										
					10/29/12 to 11/04/12	1x	M- - - - -				
	WCAU			M	10/29/12	:30	7:36 PM	MCC1203EAGH	\$1,150.00		1
11	WCAU	8-9P MON THE VOICE	8P-9P								
	LUR										
					10/29/12 to 11/04/12	1x	M- - - - -				
	WCAU			M	10/29/12	:00			\$6,000.00	See MG 11.2	1
	WCAU	8-10P MO THE VOICE	8P-10P						\$6,000.00	See MG 11.3	2
	WCAU	5A-5A ALL DAY STORM COV	5A-5A								
				M	10/29/12	:30	9:42 PM	MCC1203EAGH	\$6,000.00	MG for 11.2 10/29	3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WCAU	11-1135P M-F LATE NEWS	11P-1135P								
	CDR										
					10/29/12 to 11/04/12	1x	M-----				
	WCAU			M	10/29/12	:30	11:31 PM	MCC1203EAGH	\$2,400.00		1
13	WCAU	VARIOUS/ OVERNIGHT	2a-5a M-SU								
	CDR										
					10/29/12 to 11/04/12	1x	M-----				
	WCAU			M	10/29/12	:30	1:59 AM	MCC1203EAGH	\$25.00		1
	WCAU	5A-5A ALL DAY STORM COV	5A-5A	M	10/29/12	:30	3:51 AM	MCC1203EAGH	\$0.00	Bonus	3
	WCAU	5A-5A ALL DAY STORM COV	5A-5A	M	10/29/12	:30	4:00 AM	MCC1203EAGH	\$0.00	Bonus	2
	WCAU	5A-5A ALL DAY STORM COV	5A-5A	M	10/29/12	:30	4:44 AM	MCC1203EAGH	\$0.00	Bonus	4

Aired Spots **10**

<u>Gross Total</u>	\$11,850.00	
<u>Agency Commission</u>	\$1,777.50	
<u>Net Amount Due</u>	\$10,072.50	Payment Terms 30 Days

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